

Pay Roll  
1892

Pr  
8



January 1892

E E Noble		31 65
Julia Rowley		1 56
W H Cook check	219.20 20.	199 20
M E Seymour		14 38
E N Henry		25 25
W C Clark		40 68
Frank Clark		40 20
Wm Rowley		25 92
Mrs Goddard		20 00
Wilbur Conner		51
Henry Hatthy		16 57
C C Smith		9 36
E J Cook		16 50
Martin Hansen		23 53
Wm Dennis Mdse	58.38 7.75	50 63
S L Ripley		43 50
R O Rowley		34 23
Wm Holcomb		3 92
E M Pomeroy		1 05
		<hr/> 649 13



Lo Messenger  
G. Clark  
Ed Barlow

64913

540

142

480

Karl Pilsen

66075

2418

68493



Leby)

M E Seymour	ck Feb 20	25.	
S L Ripley	cash Feb 27	33.57	34 50
N Henry			47 87
W W Bemis	53.15		54 55
	mdce. 60		
H C Clark			42 84
P Messenger			5 46
W Corliss			50 00
E J Cook			33 90
R Smith			3 972
N H Cook			43 943
L J Messenger			31 42
E R Goodrich			26 30
Karl Peterson	OR N Dr - 4.72		21 00
Martin Hansen			30 44
Wm Rowley			30 72
R O Rowley			33 45
Henry Hartley			30 37
<del>E C Noble</del>			
Frank Wilson			9 04
C C Clark			8 55

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98976



96976

Wm Holcomb	21 92
Frank Black	40 88
Mrs Godard	22 90
Clara Wilson	28 54
John Roberts	72 32
Holcomb Bros	42 40
M.E. Seymour	30 74
Express	8 90
Stamps	2 00
E.C. Noble	33
Exp Men 23	4 35
<del>Miss Penney</del>	<del>48 4</del>

automatic numbering  
 O.R. Noble machine 12.  
 Penney 4.  
6.65  
 22, 65-

22 65

Cash to S.L. Ripley

130048  
7  
 130748



Mon

E R Goodrich	Mon 5 <sup>th</sup>	<del>32.85</del> 15.46	17 40
<del>Harry Dodge</del>	<del>" 10</del>	<del>5.</del>	
R O Rowley	" 17	31.57 5.	26 57
S L Ripley			46 30
L J McLaughlin			26 05
Morley Harnum			32 94
Karl Plester			31 17
Christina "			5 40
<del>A H Cook</del>			
E G Cook			33 05
C C Smith			40 93
Port-Lyon			23 40
Wm Jones	Jan 16 to Mon 29		
drawing sundries			25
E B. Noble			39 75
E W Ramsey			4 36
Mrs Ramsey			4 12
A H Cook			426 11
J C Carpenter			11 85
Clara Wilson			30 09

825.45



	82545
Ms Godard	2390
Ms Barnard	2901
W W T Dennis	5210
Wm Holcomb	667
Eel Church	1077
Julia Rowley	1177
John Roberts	5757
Frank Wilcox	3477
Frank Clark	4290
Wm Rowley	3226
Holcomb Bros	2781
E N Henry	5937
Henry Hailley	3375
W Couch	52
L <del>B</del> Clark	450
H C Clark	4336
R M E Seymour	11520
Atta Roberts	689

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Cash to		1445.99
Goodrich	15.	
Rowley	5.	
Harry Hodge	5.	25.

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1470.99

144599



~~May~~ April

Wat Messenger Dr To Cash, 96	16.60	964
" " " " 5.00		
N Church " " 12.25		225
E C Noble	10.00	3210
Harry Hattley		4375
C J Cook		3750
C R Smith		4270
Harry Green		15
M E Seymour (15.00)		12810
N H Cook (5.00)		3374
Karl Peterson (10.00)		3382
Christine "		25
Harry Hodge		15
Peter Peterson		1261
W Couch		50
W W Bunn		6250
S B Roal-		871
E W Henry		6250
Henry Hodge		858
		<hr/> 92717



E R Goodrich	92717
H M Munn	3630
C Wilcox	2475
E Barlow	958
L B Dickinson	2842
Labor 31.78 Cash	1935
J G Munnings	3548
Wm Rowley	3172
Cit. Roberts	1390
Clara Wilcox	4734
Mrs Goddard	2450
Mr. Barnard	2410
Frank Wilcox	3429
Martin Hansen	3280
Frank Clark	4252
Julia Rowley	2882
Port Lynn	7605
Mrs Penney	657
H C Clark	45
Ed Church	3263

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152301



152301

R O Rowley

57 49

J C Carpenter

17 77

E M Pomeroy

26 10

Harry Woodward

4 86

Ed L Holcomb

J O Roberts <sup>CR. 50</sup> 64 89 1489

Holcomb Bros

15 200

S L Ripley

45

Express paid

5 25

Or by Cut Ord. .91

Chas Clark

13 25

L H Gairnes

10 66

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173348

91

cord

Cash to

173257

to messenger

596

N Church

10

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174853



May

W Messenger	Yup	312	
		.10	
		6.00	202
LJ Messinger	Saw	1.84	
	Exp	35	
		2.19	3273
EN Hunsy		3.00	60
ME Lupton	Feb 20	552.07	
	CK	25	527 07
Fare	Pom Hodge	5.18	
		5.18	2418
LH Gaines	5/20 CK	31.20	
		10.384.62	2125
NH Cook	5/14 CK	25	
	paid on note	10.35	34962
EL Noble			2865
Er By Cord		2.34	
RO Rowley			9612
Harry Harlley			42
Morton Hansen			3469
Karl Petersen			27
Christine			2440
Wilbur Couch			49
Harry Hodge			3327
Peter Petersen			2925
Bennis			6120

1442 50



	1442 50
Ed Church	39 95
ER Goddard	36 75
Harry Green	28 71
C E Smith	42 26
C J Cook	26 75
L Y Rising	34 35
H M Murtrow	36 60
C Wilson	30 49
C Rising	33 75
Port Lyon	90 67
Novel Church	18 81
Mrs Godard	24 20
Mrs Barnard	23 80
<del>L J Messenger</del>	<del>32 73</del>
Wm Rowley	33 07
Julia Rowley	30 52
Mrs Pomeroy	20 49
Ria Church	60
J A Noble	47 85
Geo Rowley	26 24
	<hr/> 20 64 60



206460

Mary Rowley		16 55
Harry Woodward		30 41
Frank Wilcox		35 00
Henry Hodge		37 56
Geo Green	labor 18.75 logs 1.88	20 63
Sol Ripley		46 50
Edw Wilcox		46 20
Leith Roberts		30 65
Espresso		4 30
H B Clark		46 80
Frank Clark		43 72
E M Pomeroy		100 88
S B Root		35
<del>C B Clark</del>		
E Barclow		36 52
Ms Dymour		2 10
Holcomb Bros		20 42
Lizzie Holcomb		13 91

26323



C B Clark

2632 35  
3 75

2636 10

Cash to

W Mungo

1 00

Fan Hodge

5 00

L B Dickinson

2 642 10

40 20

2 682 30



June 1892

67899

W. S. June 18-10. 66899

L. L. Harris CK 47.60 3750  
10.

Julia Rowley ✓ 3730

Fanny Hodge ✓ 36130

N. H. Cook CK 365.40  
30.

on note 5 33040

Harry Hodge ✓ 3480

S. A. Noble ✓ 52.99

Wm. Holcomb ✓ 5186

Ed Church ✓ 3868

Luna Church 170

Cit. Roberts 1 3208

Lizzie Holcomb 1711

Port Tryon ✓ 16193

Harry Hartley ✓ 42

Mocher Hansen ✓ 3388

Karl Peterson ✓ 3240

Christain " ✓ 2380

Peter " ✓ 30

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166357



	✓	1663 57
F M Gibbins	✓	19
E R Goodrich	✓	36
Henry Hodg	✓	44 91
Harry <del>Harper</del>	✓	29 50
C C Smith	✓	41 60
C J Cook	✓	36
L Y Rising	✓	36
Chas "	✓	36
H M Munson	✓	36
Mrs Isodard	✓	23 50
Mrs Barnard	✓	24
C Wilcox	✓	39 64
E Barclow	✓	34 12
Wm Rowley	✓	31 05
L J Messenger	✓	35 87
Woodward	✓	27 59
Ers Rowley	✓	32 37
P A Clark	✓	20 90
Mary Rowley	✓	23 45
		<hr/>
		2271 06



	2271 06
Mrs Pomeroy	24 16
Em Pomeroy ✓ <del>50</del>	93 11
W Conner ✓	48
R O Rowley ✓ <del>30</del>	111 03
S B Root ✓	43 35
W W Bunnis ✓ June 30 CK 5. 61. 50	56 50
Frank Clark ✓	42 75
S L Ripley	45 00
Cayde Wilcox	47 26
Mrs Dennis	2 64
Ida Barnard	57
C B Clark	36 0
L B Dickinson CK for 28.32	16 45
E N Hurray	39
H B Clark	46 89
Mrs E H Seymour	7 80
Frank W. Wilcox CK	
Ced Noble	31 90
Mrs Hat Oyster	6 18
	<hr/> 295732



Cash to M E Seymour 295732  
10

296732



# Summary for 1st half 1892

	Amt paid	Amt drawn
Jan	684.93	700.
Feb	1307.48	1200
Mch	1470.99	1600
Apr	1748.53	1700
May	2682.30	2700
June	2967.32	2800
	<u>10861.55</u>	<u>10900.</u>

10900.00  
10861.55  
~~\$~~ 38.45

Returned to Bank  
 July 13<sup>th</sup>

2/11

1/1

2/2

2/25 1/1

1/1

1/1

1/1

1/1

1/1

1/1

1/1

1/1

1/1



1892

July

N H Cook	X	242.24	
G L Gaice	CK	<del>151</del>	227 24
M E Seymour	X	35.62	2562
Hen Haddy	X	10.	480 44
M Hansen	X		41 47
Karl Peterson	X		40 3
Christain	"		742
Harry Hodge	X		17 42
Peter Peterson	X		25 50
W Conch	X		19 47
W Bunnis	X		37
E Church	X		60 43
Lena	"		30 84
E B Root	X		12 54
J N Gibbons	X		24 07
Harry Hodge	X		37 20
E R Goodrich	X		29 23
Harry Green	X		56 130
			22 72
			115 974

C Smith +	1159 74
C J Cook +	42 09
J L Rising +	26 23
At Roberts +	22 57
H M Munroe +	20 66
C Wilcox +	16 09
E Barlow +	34 23
Chas. Rising +	23 97
Wm Holcomb +	23 10
S A Clark +	35 45
Mrs Godard +	9
Mrs Barreard +	17
L Messenger + 2287	16 90
Wm Rowley +	15 87
Julia Rowley +	11 78
Fane Hodge +	23 24
S A Noble +	17 44
Geo Rowley +	32 14
Mary Rowley +	8 36
	15 66

157151



	157151
Harry Woodward *	19 79
<del>Wm</del> Tryon *	89 21
E M Pomeroy *	42 10
R O Rowley *	74 03
Mc Sigmund's Draps	1 10
Clara Welcox *	3 4 5
Ed Hurry *	41 68
Mrs Pomeroy *	17 04
Frank Black *	34 53
H C Black *	48 06
E C Noble *	24 00
Ray Noble *	19 00
Lawrie Hurry *	18 15
Mrs Davis	6 70
Frank Wilcox *	31 32
S L Ripley	46 50
Mrs S L Ripley <sup>5 day board</sup> <sub>2 men</sub>	7 50
Edw L Holcomb Apr	2 50

213022

J. C. Roberts	OK	173.77	2130 22
M. H. Cook	Cash	100.	7377
			<u>154</u>
			2218 99



Aug

Harry Green	X	
Fan Pomeroy	X	30.96
M <sup>d</sup> Seymour	X	713.25
G L Harris	X	44.20
Geo Green		15.37
W H Cook		29.37
paid on note 15 40.		12
E M Pomeroy	X	374.09
Martin Hansen	X	334.09
R O Rowley	X	189.53
E C Noble	X	3463
L L Rising	X	13224
O C Smith	X	3289
H M Murrow	X	3484
Christina Petersen	X	4419
Harry Hodge	X	3502
Karl Peterson	X	2495
S. B. Root	X	3690
Frank Clark	X	3375
(pd for mtd in Sept)		33,21
		9,257
		4246
		4322
		1761.31

Henry Hodge	✓	179131
Frank Gibbons	✓	4318
Peter Peterson	✓	4980
W Couch	✓	2925
W W Bennis	✓	50
Mrs Bennis		6544
Cash paid for tools by		552
Laurie Hump	✓	436
E Wilcox	✓	2643
E Barlow	✓	2870
C Rising	✓	3417
Wm Provin	✓	3447
Dan Drake	✓	137
Wm Rowley	✓	390
L J Messenger	✓	2821
Geo Rowley	✓	37.39
Maggie Dulligan	✓	3039
Harry Woodward	✓	3552
Mrs Goddard	✓	1380
		2945
		25

233082



		233 032
Mrs Barnard	X	24 80
Mrs Davis	X	20 55
Leitta Roberly	X	31 54
C J Cook	X ✓	36
Julia	X	15 23
Wm Holcomb	X	57 59
S A Noble	X	50
Lena Church	X	10 03
Ed Church	X	69 46
Mary Rowley	X	31 91
Karl Peterson	}	4 74
W & G Meade		
Mrs Pomeroy		29 38
S A Clark	X	38. 35
	more 77	37 68
Port Lyon	X	202 80
Goodrich on acct	X	92 96
Chas Clark		6 07
Wm Wileox		7 87
S L Ripley		46 50
Mrs Ripley	(Board Boiler men)	2 00

3497 43  
X 38

Frank Wilcox	X	
E N Hurry	X	62 75
H C Clark	X	51 12
<del>Hurry Conner</del>		
Mrs E H Seymour		9 12
<del>Lucy Conner</del>		
Mrs Lizzie Holcomb		13 01
Clara Wilcox	X	34 88
Ray Noble	X	15
Hurry Hartley	X	40 47
Hattie Oyster		565

Fan Pomeroy	5 00
Mc Seymour	20

	341 19 3
L B Dickman	15 86
	<hr/>
	342 779



Sept

Promin	X		27 07
M E Seymour	X		87 58 19
<del>G. L. L. L.</del>	<del>10.</del>	<del>10</del>	
N H Cook	X	391.36	351 36
E M Pomeroy	X	25 on note 15.40.	267 84
E. C. Noble	X		24 79
H M Munow	X		39 87
Mary Barnard	X		24 90
L. J. Messinger	X		38 77
Wm Rowley	X		33 82
Bessy Hickey	X		9
Chas Rising	X		37 50
Martin Hansen	X		35 37
Henry Hodge	X		<del>42 79</del>
			45 11
Karl Peterson	X		32 07
E L Smith	X		45 85
Geo Gaine	OK	83.29	73 29
E W Dewey	X	10.	13 50

197500

D E O Neil	X	34 50
C J Cook	X	33
Erwith Steadman	X	18 80
John Monihan	X	16 81
W A Treat	X	9 53
John Russell	X	16 17
Daniel Drake	X	35 10
S M Ransom	X	34 50
Christain Pelusent		20
Harry Hodge	X	<del>48</del> 37
John Monihan		16 81
J Steadman	X	18 80
Mrs Davis	X	22 30
Burt Peebles	X	19 50
<del>Geo Rowley</del>	<del>25</del>	
Lawrence Henry	X	14 85
Jessie Cone		7 08
Post Lyon	X <del>70</del>	19 012
R O Rowley	X <del>70</del>	179 03
Peter Peteran	X	32 17

27 05 83



270553

~~274144~~

Wilbur Couch	X	52
L. T. Rising	X	36 27
Lena "Chudon"	X	76 36
Ed "	"	
S B Root	X	43 14
Frank Clark	X	45 73
W Gibbons	X	48 90
Mrs Peimis		13 32
E. Goodrich	X	1 1 $\frac{2}{3}$ 04
Litta Roberts	X	
Edmund Barlow	X	37 42
Maria Church		1 20
C B Clark		4 20
Mrs Godard	X	28.26
Wm Holcomb	X	53 93
Julia Rowley	X	39 33
S. A. Clark	X	13.27
(note not complete)		25.00
Mrs Pomeroy		35 64

3482.14

		340214
Fanny Hodge	X	29 90
H.C. Clark	X	49 68
S A Noble	X	<del>43 12</del>
John Nickerson	X	21 36
Mrs Murrow		15 54
Geo Rowley	X	41 76
Mary Rowley	X	29 70
Maggie Sullivan		26 25
Harry Woodward	X	30 11
Henry Hartley	X	38 46
Ed Hurry	X	65 50
W W Bennis	X	61 75
Elara Wilcox	X	64 52
Frank Wilcox	X	42 42
Mrs Milo Seymour		11 22
S L Ripley	X	56 10
Mrs Henry Hodge		330
Mrs S L Ripley		1375
Mant Westfield for Plummer		200
		<hr/> 404858



Hattie Oyster  
Mrs E H Seymour  
Winnie Wilcox  
Henry Couch

40 48.58  
~~40 48.58~~

871

841.

750

464.

40 77.84





Oct

Geo Rowley	✓	43.09	35.09
Geo Haines CK	✓	81.83	61.83
N H Cook CK	✓	25.252.68	227.68
L. J. Messenger	Cash	37.27	36.27
R A Rowley	Cash	24.096	220.96
S A Noble ex. CK		23.85	33.85
Alice Bruch			15.06
Geo Treat			3.31
Maggie Sullivan			9.69
Mary Rowley	✓		2.887
Fanny Pamroy	✓		38.74
Julia			40.82
Will Hunt	✓		32.20
A Huddleston	✓		23.81
Wm Holcomb	✓		53.75
Ria Church			6.91
Lum Davis			40.04
Ide Noble			22.75
M. E. Seymour	✓		127.941
			<hr/>
			2211.04

Lucy Cone	✓	221104
Harry Woodward	✓	591
S. A. Clark	$\frac{47.28}{25.}$	33 05
" on Nov 9/0	✓	22 28
Port-Lyon		10
E R Goodrich	✓	253 50
E Church + wife	✓	6067
Lena Church	✓	7206
Martin Hansen	✓	7 29
Karl Petersen	✓	33 88
Christain Petersen	✓	33 01
Harry Hodge	✓	25 87
Relet Petersen	✓	36 27
W Couch	✓	31
Frank Clark	✓	52
S B Root	✓	4297
Harry Hodge	✓	4414
C C Smith	✓	41 52.
C J Cook	✓	40 77
L I Rising	✓	38 92
		35 28
		<hr/> 313143



	313/43
H M Murrow ✓	38/7
Jewett Steadman ✓	28 83
John Morihan ✓	32 50
Mrs Davis ✓	22 10
Adolph Busch ✓	28 06
E Wilcox ✓	27 15
Burt Peebles ✓	33 15
John Russell ✓	37 35
Ed Barlow Dr ✓	36 90
J D O'Neil ✓	37 80
Mrs Geo Gains ✓	49 1/2
E Dewey ✓	38 97
Chas Rising ✓	36 64
E Barlow Jr ✓	25 62
E M Pomeroy 175 ✓	279 23
Chas Bowman ✓	21 68
Bur Fox ✓	20 87
Bertha Daniels ✓	12 60
S M Ransom ✓	38 92
Daniel Drake ✓	35 07
	<hr/>
	3967 96

Geo Hall ✓	39 67 96
Eric Johnson ✓	37 35
Wm Rowley ✓	23 00
Bessie Hattley ✓	35 10
Clara Wilcox ✓	24 57
Fred Gibbons ✓	7 21 3
W W Bunn ✓	52 00
E H Henry ✓	63 75
H C Clark ✓	69 50
Mrs Godard ✓	47 23
Mrs Barnard ✓	28 24
Henry Hattley ✓	24 40
Mrs E H Seymour ✓	48 46
Mrs Geo Cyren ✓	9 07
<del>Chas. Clark</del> Mrs M E Seymour ✓	8 71
Mrs Pomroy ✓	17 64
Mrs Morrow ✓	44 72
Mrs Geo Rowley ✓	13 89
Mrs Hodge ✓	15 00
	39 3
	<hr/> 459317



	459317
Hunt Expenses <sup>to work</sup> for men ✓	200
Leith Roberts ✓	3982
S B Ripley ✓	5955
Winnie Wilcox ✓	885
Root-Boys & Cattle ✓	240
J A Roberts <del>200.</del>	30975
Mrs W W Bennis ✓	1974
Frank Wilcox ✓	4627
L B Dickinson ✓	961
Office Lamp	510
E C Noble ✓	3765

Mrs. N. H. Cook	1500
board of Pipe covers	
charges to acct of	
Springfield Felling Co	
	<hr/>
	514251

Geo Rowley  
L J Messenger  
R C Rowley

514891

8

1

20

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517791



# November

S A Clark	36 06
Peter Petersen	31 43
John McLeachy	25
M E Symour	1281 87
E M Pomroy	300 74
R O Rowley	236 69
N H Cook	282 74
G L Gainer <sup>97.57</sup> K <sup>11</sup> /9-20.	77 57
Mrs M E Symour	414
Morten Hansen	34 23
Karl Petersen	30 07
Christain Petersen	24 27
Harry Halley	35 47
W Couch	50
W W Bunnis	57 13
Frank Clark	44 25
S B Root	41 17
F N Gibbons	48 55
Harry Hodge	33
	<hr/> 2645.58

	2645.58
E R Goodrich	45.97
C J Cook	36.75
O C Smith	42
A T Rising	35.92
Clara Roberts	42.92
H M Muncro	38.97
John Morghan	27.75
Mrs Davis	20.82
A J Bunch	27.53
V C Wilcox	27.72
Bert Peckles	31.20
John Reese	39.82
Ed B Badlow	36.57
D O Neil	35.59
E D Dewey	36.65
C Rising	29.25
C Brownan	27.47
Ben Fox	30.25
Bertha Danies	21.75
	<hr/>
	3270.48



	3270 48
J Bradman	31 83
Ed Church	74 04
Daniel Drake	33 07
Ed Backus Jr	14 01
Lena Church	3 65
S N Ransom	34 09
Mrs Geo Gaine	1 11
J O Roberts	74 40
H C Clark	47 12
Henry Hartley	42 66
Elara Wilcox	43 19
" "	30
E N Kury	67 50
S L Ripley	82 27
Mrs Dennis	53 4
Mrs H M Minnow	109 8
Mrs Geo Rowley	4 50
Lucy Cone	9 03
Mariah Church	29 1
h m Davis	40 01
I da Noble	22 12
	<hr/> 3914 31

	391431
Fanny Woodward	30 39
Maggie Sullivan	2946
Bessie Hartley	2290
Mary Rowley	2565
Er. Rowley	3825
Lda Noble	5239
Fanny Hodge	3207
Julia Rowley	3721
Wm Holcomb	4989
Wm Rowley	3172
Erick J. Jensen	2447
Geo. Hall	3754
LJ Messenger	8660
Will Hunt	3150
Art Huddleston	4048
Alice Bruck	1610
Mrs Barnard	2355
" Godard	2670
Port Lyon	25740
Mrs Pomeroy	5392
	<hr/>
	481250



E Noble	481260
Mrs E H Symour	3885
Mrs Wm Holcomb	1242
Mr Geo Oyler	1443
Mrs Ed Badrow	560
Frank Wilcox	3
	4424

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493104

Dec 1892

Bertha Daniels 880

H N Ransom 870

Chas Bowman 750  
Mise 2.15 5331

John Moughan 750

J Stachurs 6231

Bessie Kallie 575

Maggie Sullivan 594

A Middleton 948

John Russell 870

Russ Fox 606

Woodward Mise 3.58  
1.25 233

L L Gaines CK 30.63  
25 563

A J Burch 1975

Ant Repley Mise 20.67  
25 2042

E D Denny 25.04  
1.84 2320

W Hunt 1988

M E Seymour 61430

O Wilcox 20531

C Rising 2310

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81869



E Barlow Jr	81869
Fanny Hodge	1194
S B Root	2012
S A Noble	3692
Ges Rowley	2960
Mary Rowley	2916
Ed Church	1901
Anna	5791
E M Pomroy	250
Mrs Pomroy	20479
Ges Clark	2677
N H Cook	200
Ges Hall	248
Mariah Church	3307
Ida North	107
L Dario	920
S A Clark	1458
Lucy Cone	29.77
Leri Rising	11.25
	1852
	465
	2910
	<hr/>
	161760

1617 60

H M Muro		27 75
Julia Rowley		26 30
Wm Holcomb		40 57
Lizzie		98 3
D O'Neil	mdce 30.60 1.50	29 10
Cit Roberts	mdce 29.84 2.50	27 39
Mary Barnard		18 90
Mrs Godard		18 90
" Davis		16 55
Peter Peterson	mdce 23.57 2	21 57
C Smith		42 87
C J Cook	29.25	
	mdce .40	28 85
D H Drake		26 30
H Hodge	mdce 32.20 15	32 05
Mrs Hodge		5 05
R O Rowley		95 29
C Pellisen		19 23
Henry Hailley		31 87
		<hr/> 2135 97



	2135 97
Eric Jensen	19 40
Port Lyon	170 13
Harry Hodge	26 25
E N Henry	42 30
Banjo Hoops	4 35
F N Ribbons	34 80
Mrs E H Seymour	7 45
" Geo Cyclus	5 96
W Leouch	52
Tom Rowley	30 05
Karl Petersen	31 93
E C Noble	35 70
Ed Barlow	31 50
Mrs Barlow	3 65
W W Bunnis	58 87
L Messinger	36 49
Mort Hansen	33 41
Frank Wilcox	32 35
E R Goodrich	33 45
	<hr/> 2826 41

	2826 41
S L Repley	39
Mrs O H Seymour	4 24
W C Clark	42 40
Frank Clark	44 32
Mrs Dennis	3 64
Clara Wilcox	40 53
J O Roberts	20
Henry Hartley <del>Hop</del>	4 30
	<hr/>
	3030 04



Summary for last  
half 1892  
Cash drawn from Bank

July 29-23 00.

Aug 31 33 00.

Sep 23 2 00.

Sep 30 43 00.

Oct 31 54 00.

Nov 30 50 00.

Dec 17 3 00.

22 25 00.

Jan 9 5 00.

16 2 00.

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242 00.

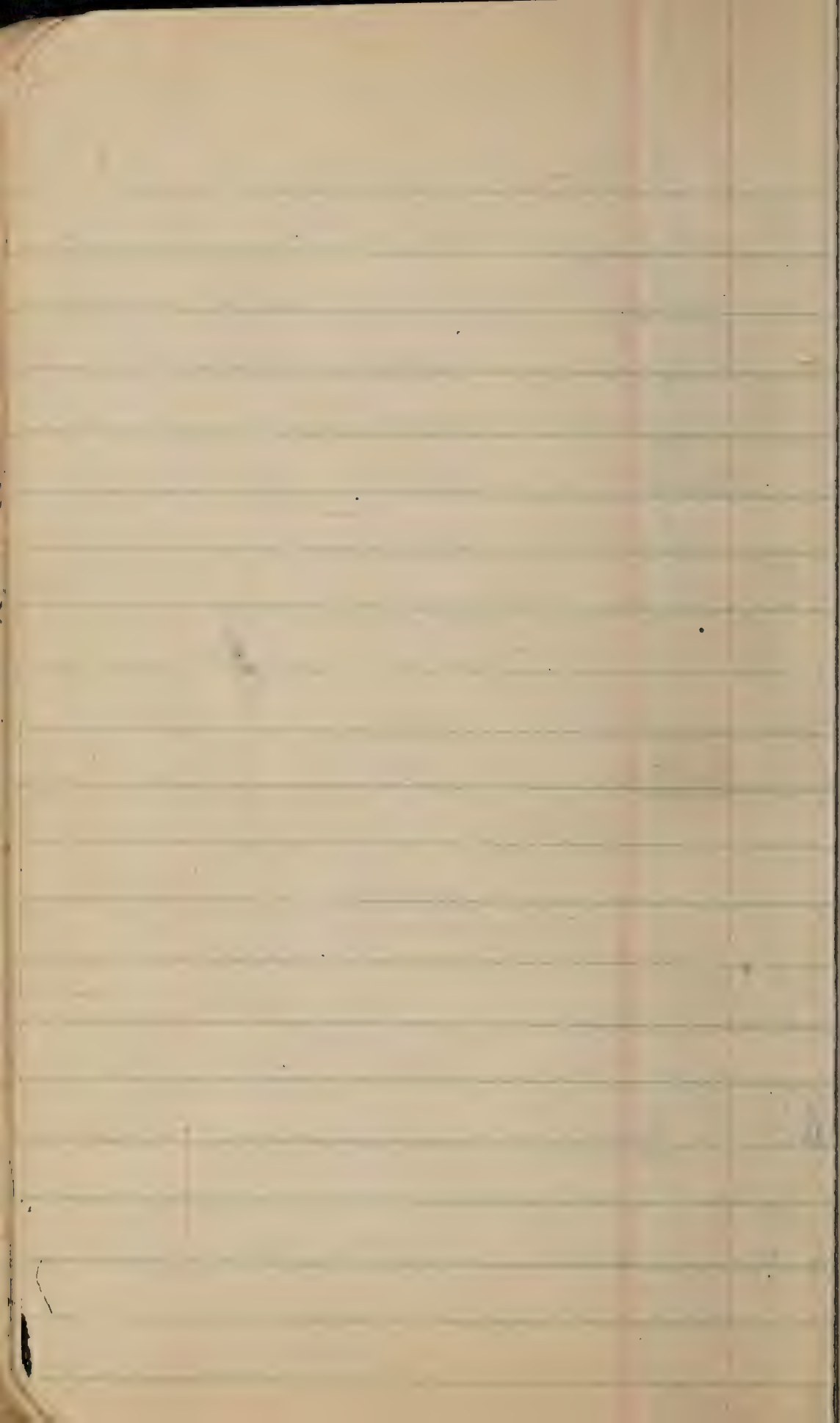
Paid	
July	2218.99
Aug	3427.79
Sept	4077.84
Oct	5177.91
Nov	4931.04
Dec	<u>3030.04</u>
	22863.61

Returned to Bank Oct 3	<u>660.</u>
	23523.61
	<u>24200</u>
	676.39

ORNDT Aug 12	<u>78.10</u>
	598.29
(C.A.N Oct 1)	<u>100.</u>
Charged with ORNDT	498.29

ORNDT	221.90
C.A.N	150.
	<u>371.90</u>
Dep in Bank	126.39





# 1893

## January

ME Seymour		6807
NH Cook	ck	186.93 15. 17193
RC Rowley		2155
Hurry Hodge		147
Mrs Goddard		900
S B Ripley		1065
L J Munnings		2157
Fanny Hodge		1566
Luc Rowley		492
W Conner		7525
S B Root		1417
FN Gibbons		3340
C C Smith		3692
L J Cook		1620
Clara Wilcox		895
Daniel Drake		2142
Wm Holcomb		1997
WW Penick		4768
Frank Clark		3607
		<hr/> 63485



H C Black	634 15
Morty Hansen	38 38
E R Goodrich	22 04
E C Noble	37 9
E N Henry	8 55
E M Pomeroy	60 04
Mrs Pomeroy	18 57
Frank Wilcox	467
Julia Rowley	10 80
N H Cook Note	3 36
on demand	50

855 05

Am't drawn 1000.

	855.05
Balance	<u>144.95</u>

1893

Tilley

M E Seymour 15- 138 25

Geo Ayler 25-

Mrs Murrow 4 50

E C Noble 14 85

H C Clark ✓ 37 44

L J Rising 17 55

Julia Rowley ✓ 17 57

H M Murrow 2 59

Fanny Hodge 6 03

L J Messenger 27 82

Mrs Goddard ✓ 20 23

S L Ripley ✓ 31 00

Wm Holcomb ✓ 38 87

Daniel H Drake ✓ 29 68

E D Dewey ✓ 14 85

E B Barlow ✓ 20 22

C Cook ✓ 31 80

C C Smith ✓ 37 32

Harry Hodge ✓ 28 74

5 938



	51938
Ind Gibbons	40 95
S B Root	28 87
Frank Clark	38 70
W Couch	84 00
Harry Hodge	4 87
Mortimer Hansen	27 48
<del>M E Seguro</del> N H Cook	248 44
E R Goodrich	85 52
<del>Wm Hunt</del> Wat Messinger	75
R O Rowley	43 62
Wm Brinis	50 25
E N Henry	69 31
Clara Wilcox	25 41
Frank Wilcox	33 60
E M Pomeroy	32 16
Mrs Pomeroy	5 35
Wm Hunt	75
Curt Hunt	60
Port-Lyon	4 50

344 51

	344 5-1
Chas Clark Hop Sticks	7 05
Little Pellet	1 00
Big "	2 60
Hofcomb Bros	12 92

	<u>1368 08</u>
Geo Cypher cash	25 00
	<u>1393 08</u>

Am't drawn	1500.00
Bal from Jany	<u>144.95</u>
	1644.95
Pay roll	<u>1393.08</u>
Bal	251.87



1893

McA

Juvid Headman	✓	27 42
Harry Hodge		4
Morten Hansen	✓	26 57
Karl Petersen	✓	33 07
W. H. Cook	231. ✓	18 16
Harry Hodge	✓	356 51
W. V. Louch	✓	4 84
Frank Clark	✓	91 75
C. J. Cook	✓	43 42
Bemis	<del>50.00</del>	34 69
E. D. Dewey	✓	52 12
E. B. Barlow	✓	36 00
Will Holcomb	✓ <del>38.95</del>	34 62
L. T. Rising	✓	38 95
F. N. Gibbons	✓	35 10
Daniel Drake	✓	43 95
H. M. Murrow	✓	32 76
Mrs Godard	✓	35 17
L. J. Messenger	✓	23 40
Mrs Barnard	✓	28 72
		21 60
		1022 76

S. L. Ripley	✓	31 50
E. C. Noble	✓	36 45
Prof. Bradley		30 00
R. G. Hiers	✓	52 00
Lita Roberts	✓	44 4
E. M. Henry	✓	65 34
C. B. Clark		581
Wm. A. Hunt		3 50
S. A. Noble		1 08
S. B. Root	✓	27 59
C. C. Smith	✓	39 37
M. E. Seymour	✓	188 93
Julia Rowley		27 22
E. M. Pomeroy	✓	30 67
Mrs Pomeroy		9 49
E. R. Goodrich	✓	98 01
Clara Wilcox	✓	29 32
Frank Wilcox	✓	36 64
S. A. Clark on acct		30
Mrs W <sup>m</sup> Holcomb		7 50
		<hr/> 1777 42



177742

Punching Oak Hoops	586	
RQ Rowley	73 16	
Post Lyon	37 54	
WW Rennie (soldering bell hammer)	22 23	
Holcomb Bros	46.04	
(Mise)	7.62	3842.
JL Roberts on accd		
Jan Feb + Mch etc	117 86	
H C Clark	42 66	

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211517

Am't drawn 2000.

Bal from Feby 251.87  
 2251.87

Pay roll 2115.17

Bal 136.70





1893 April  
~~May~~

Christian Petersen	✓	440
Harry Hodge	✓	1459
Karl Petersen	✓	3203
Morten Hansen	✓	2980
S. B. Root	✓	2341
Henry Hodge	✓	4104
W. W. Bemis	✓	5806
Jewett Steadman		3048
Frank Clark	✓	4185
Peter Petersen	✓	377
J. N. Gibbons	✓	1280
C. C. Smith	✓	4148
L. T. Rising	✓	3495
Cittie Roberts	✓	1971
E. C. Noble	✓	3574
C. J. Cook	✓	3585
A. M. Murrow	✓	3585
R. L. Hiers	✓	5571
Ed. Thompson	✓	3375
Jno. McElligott		1147
		<hr/> 59674

596 74

Bunt & Peabler	✓	31 05
E B Barlow	✓	35 32
E. A. Dewey	✓	35 85
E. D. Dickinson	✓	10 95
W. V. Louch	✓	82 87
Chas Rowley		16 94
Port Tryon	✓	25 80
Daniel H Drake	✓	<del>33</del> 46
Geo. Gaines	✓	14 96
S. L. Ripley	✓	34 80
Mrs. Goddard	✓	23 30
L. J. Messenger	✓	35 10
E B Clark		7 20
Mrs. Barnard	✓	22 20
E R Goodrich	✓	<del>85</del> 43
Messenger & Hodge		4 57
H H Cook	✓	399.12
25.		374 12
Eddie Barlow Jr.		9 03
E. M. Pomeroy	✓	87 55
Mrs "		9 31
		<hr/> 1686 85



1636 85

Julien Rowley 34 58

Will Holcomb 54 49

Fan Hodge 2 54

Geo. Rowley 6 32

S A Clark on acc<sup>t</sup> <sup>87.18</sup> ~~30.~~ 30. = ~~57~~ 18

Mrs Lizzie Holcomb 17 17

Mrs Milo Seymour 3 96

R L Rowley <sup>66.</sup> 70 04

Russell Lawrence <sup>Aug 1891</sup> <sup>4.92</sup> <sup>41.19</sup> 3 73

Cadge Wilcox 56 34

Frank Wilcox 36 19

E N Hury 2 cks <sup>20.50</sup> <sup>11.52</sup> <sup>64.54</sup> <sup>31.02</sup> 33 52

H C Clark 45 18

John Bradley 60

M E Seymour 324 68

2442 77

2  
 Ant Dracow May 1 2200.00  
 " " " 5 200.  
 Bal from Mauch 136.70  
 2536.70  
 Pay roll 2442.77  
 Balance 93.93



May

~~Peter Petersen~~

~~3.00~~

~~3.00~~

~~Wal-Messenger order on M.B. Day~~

~~5.00~~

Wm Bennis

12.00

~~Geo L Bennis~~

~~4.00~~

John Bradley

30

~~Sa Clark~~

~~5.00~~

W W Bennis

55.56

M E Symour

<sup>10.</sup>  
6 51.27 661 27

Peter Petersen

2961

Martin Hansen

35 40

Karl Petersen

2964

Christain Petersen

2860

Harry Hodge

3772

Frank Clark

45.97

Harry Hodge

4161

F N Hibbous

3860

C C Smith

45.07

Dwitt Steadman

2894

C J Cook

39.00

---

1158 99

	115 8 99
L. J. Rising	38 14
E. C. Noble	29 14
H. M. Munrow	37 50
Lettie Roberts	32 25
John McElligott	8 10
E. B. Barlow	34 47
Chas Rowley	36 68
Eddie Barlow Jr	28 37
Port Lyon	146 25
Daniel H. Drake	36 <del>41</del>
Ed Dickinson	33 75
Geo Gains	37 39
Chas Rising	39
Burt Peebles	32 13
Ed Thompson	37 95
C. B. Clark	9 75
Lacy Cone	1 <del>20</del>
Mrs Geo Rowley	2 25
Lena Davis	3 08
	<hr/> 1782 80



	1782.80
Ida Noble	1 96
Willis Williams	15 15
L. J. Messenger	38 97
Julia Rowley	40 62
S. L. Ripley	36 42
S. A. Noble	37 08
Mrs. Barnard	24 90
Fanny Hodge	29 85
Geo. Rowley	38 61
Mrs. Godard	25 15
Mary Hunt	17 11
N H Cook CK 298.28 25.	273.28
Patrick Troy	14 85
Eric Jerjimen	22 65
Wm Holcomb	64 25
E M Pomroy	13 31.41
Mrs Pomroy	28 12
Clara Wilcox	55.38
R C Rowley mdr 131.49 1.56	129 93
	<hr/> 2812.49

28/249

GP Goodrich		39 00
H B Clark mdu	49.86 .75	49 11
Frank Wilcox		38 70
Mrs Wm Holcomb		14 11
S B Root mdu	38.50 2.	36 50
W Couch		91.75
R G Hiers		39 00
E N Henry		64 01
E D Dewey	27.75 5.35	22 40
J Bradley		37 50
S A Clark		39 07
Winnie Wilcox		1 35

328499

Mit drawn	32 00
Bal from April	<u>93.93</u>
	3293.93
Pay roll	<u>3284.99</u>
	8.94



June	
S.A. Clark	10
Mrs Barlow	40
Mrs E H Seymour	4.03
W W Benis	10 00
Patrick Troy	3 27
W. W. Benis	10 00
M.E. Seymour	63 / 80
L.J. Messenger	36 00
Martin Hansen	28 32
Karl Petersen	24 30
Christain Petersen	26 37
Harry Hodge	35 25
W W Benis	61.26

Cash as above 20.00

Check June 30<sup>th</sup> 15.00 35.00

S B Root	31.64	26 26
Peter Petersen	1.	30 64
Henry Hodge		28 47
L. J. Rising		40 73
		33 75

	979 59
C. C. Noble	28 85
H M Munroe	84 95
C. J. Cook	36
C. C. Smith	40 52
Frederick Steadman	31 92
F. H. Gibbons	44 90
Wells Roberts	24 92
R. A. Hiers	56 33
Daniel H. Drake	33 60
E. D. Dewey	34 43
Burt Peckles	22 16
E. B. Barlow	35 96
E. D. Dewey	<del>35 59</del>
Geo. Gaines	31 73
Chas. Rising	35 20
E. D. Dickerson	35 89
Mrs. Godard	23 50
Mrs. Barnard	24 00
Mrs. Wm. Holcomb	19 85
	<hr/> 1594.35



1594 35

Wm Holcomb		59 49
Chas B Clark	1.65- mde 1.25-	40
S. L. Ripley		34 50
W W Williams		17 46
Ed Thompson		36
Mrs Davis		9 45
Lucy Cone		1 80
Ida Lobbins		2 64
N H Cook		325 50
Mrs Bynnis		3 04
Port Byron Mde	204.75- 3.21	2 01 54
E M Pomeroy		148 66
<del>H B Clark</del>	40.	49 32
W V Leach		86 50
Frank Clark		45 731
E R Goodrich		59 75
Clara Wilcox		54 96
Leitta Roberts		32 69
R O Rowley		155 27
Chas Rowley		38 36
		<u>2957 43</u>

295743

E N Henry		64 01
Eddie Barlow Jr		2856
Mrs M E Seymour		1428
E N Roberts	mdc 18.75 .23	1852
H L Haskins		1850
S A Clark	see 1st page	4681
Eric Jensen		2500
Julia Rowley		4043
Fanny Hodge		3988
S A Noble		5822
Geo Rowley	mdc 48.81 1.20	4056
Mary Hunt		2494
Harry Woodward		2040
Frank Wilcox		3823
Mrs Geo Rowley		1189
Mrs Omeroy		2956
Mrs E H Seymour		720
J F Bradley	freight 65.00 goods = 8.79	5621
Mrs Ed Barlow		333

3553.01



355-301

3 45

Winnie Wilcox

355-646

10.

from drawer

354646

# July 1893

M. E. Seymour order W. Mea	4.
E. Baker	564
E. N. Hurry	4281
Harry Woodward (7/20) <del>order</del>	<del>2208</del>
M. E. Seymour (order) 610.58	60658
Peter Petersen	1957
Harry Hodge	2682
Christiana Petersen	1802
Karl Peterson	337
Morten Hansen	142
Mrs. Godard	1200
Mrs. Barnard	1800
Harry Hodge	2682
Eric Jensen	2059
Daniel H. Drake	2520
Eddie Barlow Jr.	2078
Henry Roberts	483
Chas. Rowley	2877
E. B. Barlow Jr.	2550
Fred Seymour	979
	<hr/> 94260



94260

Char. Rising		27 00
L. J. Messenger	25.50 5.38 Order	20 12
Adolph Buch		21 62
H. M. Murrow		2 670
Mr. J. E. Davis		15 70
C. J. Cook		26 25
E. C. Noble		21 57
Clifton Baker		11 70
Little Robert		14 39
F. N. Gibbons		36 00
Jewett Steadman		26 92
L. T. Rising		2 670
C. C. Smith		37 10
Ed. Thompson		26 70
Geo. Garner		25 57
E. D. Dickinson		24 00
N. H. Cook	182.76	
paid on note	<u>40.</u>	142 76
Port Lyon		177 93
		<hr/> 165133

		165133
C. N. Roberts	16.08	2658
	10.50	
H. L. Haskins	16.54	2704
	10.50	
Burt Peebles		2394
S. L. Ripley		2287
Wm. Holcomb		4177
Fanny Hodge		2707
Julia Rowley		2934
Mary Hunt		2222
Geo. Rowley		3379
Miss Geo. Rowley		728
Loe Rowley		10125
E. B. Clark		315
Lucy Cone		630
Levi Davis		1199
Ida Noble		644
Mariah Church		852
Mat. Pomeroy		566
Wilbur Couch		68
Willis Williams		140
		<hr/>
		212894



		21.92	2128 94
Bert Bancroft			817
S B Root	Idial Apr 2.		1992
J H Bradley			62 50
E M Pomeroy			142 66
Mrs Pomeroy			26 88
Clara Wilcox			35 86
Mrs W W Bemis			6 96
Ralph Hiers			45 00
Mrs Wm Holcomb			14 35
H. C. Clark			47 88
Frank Wilcox			22 50
Frank Clark			44 92
W W Bemis	Mdse 43. 3.95		39 05
Harry Hodge			19 92
E. R. Goodrich	Mdse 40.75 1.25		39 50
S. A. Clark			37 71
S. A. Noble	CK 42.51 50.		
	bal due Sep 1 <sup>st</sup>	7.49	
Mrs E B Barlow			2 00
			<hr/> 274472

Mrs E M Lynnes

2744/72  
5' 03

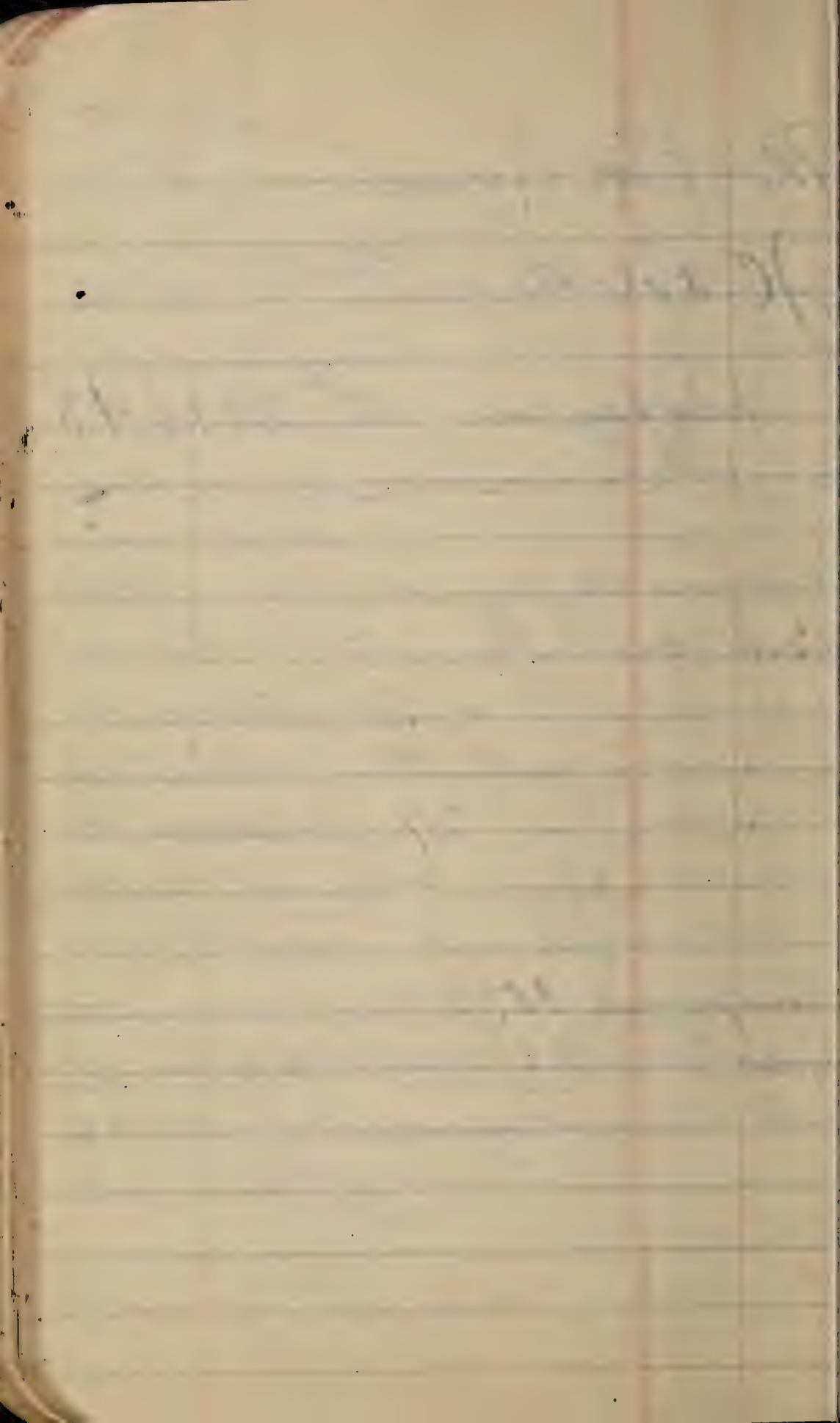
J O Roberts cr 146.73  
80. 6673

July pay roll = \$ 281648

Balfour May pay roll	894
Cash drawn June 7	50 00
" " " 30	3300 00
" " July 19	115.00
" " " 27	2600 00
" " Aug 2	300 00
	<hr/> 637394

June pay roll	3546.46	
July " "	2816.48	636294
Balance		<hr/> 1100





August 1893

Henry Roberts	aug 17	33, 60	23 60
L. J. Messenger	check	10.00	31 08
Adolph Bruch		36	28 78
Mr Davis			22 02
W. Gibbons			47 75
Columbus Wilcox			28 80
Clifton Baker			33.75
Eddie Barlow Jr			30 50
P. E. Lyon			228 15
Christine Petersen			26 76
Harry Hodge			35 14
Peter Petersen			29 35
Henry Hodge			37 54
Jurith Steadman			36 72
C. C. Smith			43 27
C. J. Cook			34.50
L. O. Rising			35 18
E. C. Noble			35 59
H. M. Morrow			34 62

523 07



Line Dario	✓	823 7 4224
Mariah Church	✓	2393
Martin Hansen	✓	3541
Karl Petersen	✓	3331
Citta Roberto	✓	2863
Daniel H Drake	✓	3360
E D Dickinson	✓	3574
Charlie Rowley	✓	3080
Chas Rising	✓	36
Fred Lynum	✓	3832
Bert Bancroft	✓	3750
E B Barlow Jr	✓	3739
Bert Peebles	✓	3360
Ed Thompson	✓	3750
Eric Jensen	✓	2925
Willis Williams	✓	3346
Mrs Bamard	✓	25
Mrs Godard	✓	25
Mrs Geo Rowley	—	1507
		143482

Lucy Cone	✓	143087	486
S. A. Clark	✓	<del>10</del>	10810
M. E. Seymour	✓		82934
Mrs. Milo Seymour	✓		726
Ges Rowley	✓		4656
H. B. Clark	✓		5031
W. V. Couch	✓		8250
W. W. Burns	OK 65. 23.		4000
S. B. Root	mdse 250 note 19.71	27.21 22.21	500
E. R. Goodrich	✓		6375
Eliza Wilcox	✓		6372
R. G. Hiers	✓		5850
R. O. Rowley	✓		13664
E. A. Henry	✓		6500
C. M. Roberts	✓	<del>20.45</del>	3545
H. L. Haskins	✓	<del>21.00</del>	3600
E. M. Pomeroy	✓		16212
Wm Holcomb	✓		5440
N. H. Cook	CK 10. balance note 10.	96.59 20.	7659

336092



336092	
Ed Church	2475
Julia Rowley	4058
Fanny Hodge	3866
S A Noble <sup>57.20</sup> bal of ck = 7.49	<del>4971</del>
Mary Hunt	2885
Ida Noble	1956
Harry Woodward	3096
Frank Wilcox	4150
Mrs Barlow	300
Frank Clark	4657
Mrs Wm Holcomb	1733
S L Ripley	3537
Geo Gaines	3537
Mrs Pomeroy	3696
Winnie Wilcox	750
J H Bradley	6750
George Clark	500
329077	
Mrs Couch	238
389247	

Mrs E M Seymour 3892 47  
733  
389980

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Ant drawn Aug 31 4000.  
Bal from July pay roll 11.00  
4011.00  
Aug Pay Roll 3899.80  
Bal 111.20





*[Faint, illegible handwriting in cursive script, likely bleed-through from the reverse side of the page.]*

00 September.

NH Cook Cash Sep 11	76.26	6726
Henry Roberts Sep 22	<del>86</del>	10 5.00
Gus Gaines	<del>5</del>	28 95
		30 80
Red Cash Sep 28	10	26 78
W E Seymour		790 49
Mrs W E Seymour		15 06
Lucy Cone		6
Ed Thompson		30
Mrs Davis		19 05
Clif Baker		28 35
C Wilcox		28 73
Bert Reuber		27 16
Bert Bancroft		33 75
E B Barlow		31 73
Chas Rising		33 75
Daniel H Drake		31 50
E D Dickinson		32 85
C B Clark		37
Mrs Godard		22 50
		<hr/> 1300 08



120008

Mrs Barnard

22

Eddie Barlow

21 47

J L Messinger

33 00

J W Gibbons

39 55

C. J. Cook

31 50

S R Clark

115. ~~67~~  
40

115 27

Erie Yipsum

26 59

L. Y. Rising

32 25

W M Morrow

33 34

C B Smith

39 29

Harry Hodge

32 85

Karl Petersen

30 31

Christain Petersen

24 70

Morten Hansen

31. ~~83~~

Harry Hodge

35 92

Oswith Steadman

31 39

Peter Petersen

25 22

John Bradley

62.50

~~62~~ 50

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196876

Fort Lyon  
 W O Rouch 80.75  
 3.75 196876  
 19792  
 77.

E M Pomeroy	<del>100</del>	192 59
Ed Church	<del>100</del>	33 15
Mary Hunt		22 56
Mariah Church		31 9 3
Fanny Hodge		36 03
S A Noble		48 91
Ida Noble		23 43
Harry Woodward		27 31
Wm Holcomb		48 23
Willie Williams		29 33
Lena Davis		36 63
Chas Rowley		27 37
Geo Rowley		41 63
E C Noble		30 75
R O Rowley		133 92
Julia Rowley		1 20
		<hr/> 300869



		300869
Mrs Barlow		420
Mrs Lizzie Holcomb		21 82
Citta Roberts		31.06
WW Benis		55 00
Frank Clark		44 25
R L Hiers		30 .
Ed Henry		64 00
Clara Roberts	<del>18</del> 19.50	34 50
Clara Wilcox		69 88
Mrs Benis	—	
HC Clark		46 98
L R Goodrich		50 05
Fred Seymour		22 96
Harry Huskins	<del>1.00</del>	2 00
Mrs J Pomeroy		32 16
S L Ripley		29 07
Adolph Bruch		23 44
Frank Wilcox		40 50
Lena Church		14 66
		<hr/>
		362523



362523

Lila Ben Gibbons	6 06
Citta Roberts aptia	3 33
J O Roberts	193 94
Mrs E H Seymour	5 75
Winnie Wilcox	3 60
Mrs Oyster	6 96
	<hr/>
	384487

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Ant Drawn Oct 2 4000.

Bal from Aug	<u>111.20</u>
	4111.20
Sep Pay Roll	<u>3844.87</u>
	266.33

Oct			
Juett Steadman	✓ (Miss Broom)	32.70	29 41
W H Cook Cr	✓	99.01	3 29
S A Clark	✓	115.01	84 01
Geo Gairnes	✓	6.42	108 59
Adolph Bruch	✓	31.20	2 1 20
Harry Woodward	✓	2	1 0 00
M E Seymour	✓		2 1 84
Maria Hansen	✓		3 1 00
Karl Peterson	✓		2 2 84
Christain Petersen	✓		3 00
Harry Hodge	✓		840 53
Peter Peterson	✓		33 96
W W Bennis	✓		29 30
Henry Hodge	✓		26 38
F N Hibbons	✓		30 90
S B Root	✓		25 32
Miss M E Seymour	✓		62
Cleveland Roberts	✓		38 85
Lucy Cone	✓		46 95
			42 49
			7 92
			37 00
			8 34
			1539 12



		1539 12
Mrs Bemis		22 80
L J Messinger	✓	35 14
Eric Jerpigen	✓	27 78
Marion Church	✓	24 88
Fanny Kodge	✓	36 43
S A Noble	✓	55 47
Ida Noble	✓	<del>25 17</del>
Mrs Godard	✓	24
Mrs Barnard	✓	23 10
Willis Williams	✓	32 20
S L Ripley	✓	33 87
Lena Davis	✓	<del>39 62</del>
Mrs Holcomb	✓	34 25
Ed Church	✓	27 72
Eddie Barton Jr	✓	27 72
Clara Wilcox	✓	70 70
E R Goodrich	✓	40 67
Esther Henry	✓	66 66
Port Lygon	✓	162 33
2508		<hr/> 2349 56

		234956
Daniel H Drake	✓	3360
Ed Dickinson	✓	3257
Chas Rowley	✓	3241
B Healy	✓	18
Chas Rising	✓	3450
Fred Lysander	✓	2640
Ben Bancroft	✓	3147
E B Barlow	✓	3521
D E O'Neil	✓	18
Henry Roberts	✓	2390
Ed Thompson	✓	2591
W Council	✓	84
Citta Roberts	✓	2313
Mat Romero	✓	1055
Frank Clark	✓	4597
Mrs L Edaris	✓	2037
H M Munro	✓	3371
L Wilcox	✓	2475
Clay Baker	✓	3230
		<hr/> 293025



		293.25
Ed Noble	✓	29 14
C J Cook	✓	36
B B Smith	✓	43 32
R O Rowley	✓	126 49
Julia Rowley	•	3 46
E M Pomeroy	✓	203 76
M " "		37 70
L Y Rising	✓	35 14
John Bradley Rent	65- 41	61 00
Ralph Peters	✓	56 33
Mrs Ed Barlow		2
Lizzie Holcomb		11
Lena Church		10 54
Frank Wilcox	✓	43 42
B C Clark	✓	51 84
Geo Rowley	✓	45 03
Mary Hunt	✓	30 04
Hattie Cyler		39 5
Mrs E M Seymour		63 5
		37 68 76



	<u>3768.76</u>
Oct-Pay roll	3768.76

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Out drawn Oct 31	4000
Bal from Sep	<u>266.33</u>
	4266.33
Oct-Pay Roll	<u>3768.76</u>
	497.57
Cash in exchange for CK	
of RBC CK deposited	<u>10.00</u>
in Bank Nov 23 <sup>rd</sup>	397.57
Bal	

1873

Nov 2

Henry Roberts	Cash	70. <sup>36.22</sup>	10	✓
		129.47	26 22	
W H Cook	OK 20.		109 47	✓
Adolph Bruch		.45	45	
RO Rowley		163 <sup>12</sup>	3 50	✓
		20.	2 00	
			143 12	✓
Ed Baker			15 19	✓
S A Clark	Nov 188	165	10 00	
		10	71 65	✓
Ed Church	Nov 22	30.97	5 00	✓
		5.	25 97	
G L Gaines	Nov 22	25.84	5 00	
		5.	20 84	✓
Harry Woodward	Nov 27	4.75	5 00	
		5.	19 73	✓
JO Roberts	Nov 29.		5 00	
	on acct	5.		
ME Seymour			804 60	✓
Martin Hansen			29 46	✓
Karl Petersen			16 31	✓
Christain Petersen			22 91	✓
Harry Hodge			29 06	✓
Peter Petersen			24 99	✓
Harry Hodge			29 09	✓
Fred Libbons			39 45	✓
ER Goodrich			31 05	✓

1528.08



1523 08

Juett Stradman	3056
C C Smith	3885
C J Cook	3135
L Y Rising	2060
E C Noble	2824
<del>Harry Roberts</del>	<del>3672</del>
Dennis O'Neil	3649
Port Jyons 12772	12772
Sam Dario	3613
Peter Jensen	1569
Wm Lauby	1260
Eddie Bailow	2423
Daniel H Drake	2926
Ed Dickinson	3127
Chas Rowley	3339
B Healy	3133
Chas Rising	2985
Ed Thompson	2986
Burt Peoples	2464

214517

214517

Best Bancroft	30 60 <sup>-</sup>
H M Murrow	31 35 <sup>-</sup>
Dumbus Wilcox	29 74 <sup>-</sup>
E B Barlow Sr	29 81 <sup>-</sup>
E M Pomeroy <del>100</del>	300 00 <sup>-</sup>
John Bradley Rent 65. 4.	61 00
Mrs Davis	19 32 <sup>-</sup>
Fred Seymour	30 72 <sup>-</sup>
Paul Jensen	8 50
E C Noble	28 24 <sup>-</sup>
Wilbur Couch	80 50 <sup>-</sup>
Alice Bunch	5 36
Mrs Geo Rowley	5 28
Lucy Cone	12 00
<del>St Clark</del> H. C. Clark	44 28 <sup>-</sup>
Frank Clark	41 23 <sup>-</sup>
W W Benis	31 75 <sup>-</sup>
S B Root - mdu 20.65 <sup>-</sup> 1.50	19 15 <sup>-</sup>
Lelana Wilcox	51 63 <sup>-</sup>

30058



300585

Mattie Pomeroy	2941 ✓
R. G. Hiers	5850 ✓
E N Henry	6666 ✓
Wm Holcomb	4425 ✓
Lizzie Holcomb	1021
Mary Hunt	2665 ✓
Ida Noble	2271 ✓
S L Ripley	3199 ✓
Mrs Goddard	20 ✓
Mrs Barnard	2090 ✓
Willis Williams	2471 ✓
L J Messenger	3071 ✓
Eric Jensen	2544 ✓
Ria Church	3252 ✓
Fanny Hodge	3523 ✓
S A Noble	5124 ✓
Frank Wilcox	4267 ✓
Geo Rowley	4368 ✓
Mrs Ponderoy	3280

43.78

mdol .10

365613

Mrs E H Seymour	3656 13
Mrs Kattie Ayler	762
Mrs Julia Rowley	402
Mrs Emma Barlow	350

3671 27

J O Roberts <sup>Cash</sup> - Check	244.22	
	55.	189 22
Mrs Geo Rowley		<u>230</u>
		3862.79

Ant dracon Dec 1	4200.00
Oct bal	<u>397.57</u>
	4597.57
Base Pay Roll	<u>3862.79</u>
	734.78





Dec

55.57

OK 6.42  
#0.

S A Clark	7.10	49 15 ✓
Henry Roberts <sup>mdec</sup> 1.95		526 ✓
Jewitt Steadman		6 79 ✓
Mattie Coneroy		6 40 ✓
Paul Jones		6 07 ✓
Mrs L E Davis		4 25 ✓
Bert Peebles		6 30 ✓
Dennis O'Neil		6 86 ✓
B Healy		6 75 ✓
Eddie Barlow		49 1 ✓
Wm Lachy		6 30 ✓
Alice Bruch		4 60 ✓
Harry Woodward		5 59 ✓
Mariah Church		11 34 ✓
She Noble		16 14 ✓
Geo Rowley		18 44 ✓
Mary Hunt		7 88 ✓
Ed Dickinson		10 72 ✓
Daniel W Drake		10 08 ✓
		<hr/> 193 83

	193 83
Chas Rising	10 80 ✓
E B Barlow	10 80 ✓
Columbus Wilcox	9 79 ✓
Peter Peterson	8 06 ✓
Peter Jensen	8 61 ✓
M E Seymour <sup>Dec 11</sup>	<del>4</del> 15 91 ✓
H M Murrow	11 55 ✓
Best Bancroft	11 85 ✓
L J Messenger	8 89 ✓
E M Pomeroy	15 00 ✓
Mrs E M Pomeroy	270 16 ✓
Mrs Bennie	14 05 ✓
S B Root <sup>17.02</sup>	10 26 ✓
Mrs M E Seymour <sup>1.50</sup>	15 52 ✓
N H Cook	1 26 ✓
Lincy Cone	94 92 ✓
Porter Lyon	2 76 ✓
Lizzie Holcomb	109 20 ✓
W Holcomb	5 33 ✓
	38 31 ✓
	<hr/> 1276 86



	1276 86
Lena Davis	26 67 ✓
Ida Noble	16 97 ✓
Mrs E M Seymour	5 28 ✓
Fred Seymour	24 96 ✓
Mrs Edward	16 20 ✓
Mrs Barnard	16 10 ✓
Harry Hodge	23 92 ✓
Christain Petersen	17 38 ✓
Harry Hodge <sup>24.86</sup> <sub>mdse 1.75</sub>	23 11 ✓
Mollie Hansen	22 81 ✓
Eric Jepsen	19 47 ✓
E C Smith	28 35 ✓
C. J. Cook	24 30 ✓
L. L. Rising	24 30 ✓
Ed Church	24 26 ✓
E R Goodrich	43 09 ✓
R O Rowley	
E C Noble	23 81 ✓
Willis Williams	15 40 ✓
	<hr/> 1673 24

		1673 24	
Fred Gibbons		26 35	✓
Ges Gaines		21 49	✓
S L Ripley		22 93	✓
R O Rowley	50.	8 1 5-9	✓
Karl Peterson		2 1 36	✓
H C Clark	43.02 rec'd from m. 3.25	37 77	✓
W V Couch		63	✓
W W Bennis		36 12	✓
Frank Clark	Dec 22 15 30 →	28 35	✓
Clara Wilcox	Dec 1 & 22 →	23 95	✓
Rob. Hiers		39	✓
Ed Thompson		14 82	✓
Chas Rowley		22 33	✓
E N Henry		48 11	✓
Fanny Hodge		25 63	✓
Frank Wilcox		27 15	✓
Lena Church		1 00	✓
Ms Opler		6 18	✓
John Bradley on acct	Rent 62.50 4.	1 8 5-0 40	✓

23 / 000

231000

~~229179~~

Mrs E B Barlow

170

~~227347~~

231170

Bal from Nor 734.78  
Drawn Dec, 4 1700

" Jan 15 100.

2534.78

2311.70

223.08

Cash  
Dep Jan 5

180.

43.08



1875  
1876















